Interview Matrix

Discip	line Change Element	Contracting	Engr	Finance	Mfg	Plant Wide	PM	Q A
Contr	acting							
C01	Improved Pre-Solicitation Phase Communication	✓					✓	
C02	RFP Streamlining	✓					✓	
C03	Elimination of Military Specs and Standards/Use of Performance-based requirement	. 🗸	✓		✓		✓	✓
C04	Government encouragement of contractor-proposed cost/performance trade-offs	✓					✓	
C05	Use of Past Performance /Best Value Evaluation Criteria	✓					✓	
C06	Streamlined Pre-Award Process	✓					✓	
C07	Use of EDI to streamline procurement process	✓						
C08	Performance Based Service Contracting	✓					✓	
C09	Improved communications related to potential disputes during contract execution	✓						
C10	Use of commercial warranties and other product liability issues (risk management)	V					✓	✓
C11	Rights in Tech Data & Computer Software	✓						
Engin	neering							
E01	Use of Open Systems Approach		✓				✓	
E02	Use of quick (rapid) prototyping in software development		✓				✓	
E03	Contractor maintains configuration of the design solution		✓				✓	
E04	Streamlined procedures for review/approval of engineering change proposals (EC		✓				✓	
E05	Simulation as a replacement for some engineering tests		✓				✓	
E06	Survivability/lethality testing below end-item level						✓	
E07	Concurrent developmental testing (DT)/operational testing (OT)		✓				✓	

Discip	line Change Element	Contracting	Engr	Finance	Mfg	Plant Wide	PM	Q A
E08	Use of commercial engineering drawing practices		✓		~			
E09	Use of EDI to streamline engineering design and testing (e.g., JEDMICS, CMIS)		✓				✓	
Finan	ce							
F01	Use of risk-based approach to DCAA financial oversight	✓		✓				
F02	Use of tailored negotiation of forward pricing rates	✓		✓				
F03	Direct submission of cost vouchers to DFAS			✓				
F04	Use of commercial and other exemptions for cost or pricing data	✓		✓				
F05	New order of priority for information/Adjustment of TINA threshold	✓		✓				
F06	Use of parametric cost estimating	✓		✓				
F07	Reduced number of TINA sweeps	✓		✓				
F08	Use of performance-based progress payments	✓		✓			✓	
F09	Use of EDI to facilitate contractor payment			✓				
Manu	facturing							
M01	Use of commercial soldering/other commercial manufacturing practices				✓		✓	✓
M02	Commercial standards/practices for calibration				✓			✓
Plant	Wide							
W01	Single Process Initiative - new requirements/reprocurements and prime/subcontra	V	✓	\checkmark	✓	✓	✓	✓
W02	Program Stability					✓		
W03	Streamlining procedures/controls related to administration of Defense Industrial S					✓		
W04	Use of "Other Transaction Authority"					✓		
W05	More thorough post award debriefings					✓		
W06	Streamlined Government Property Management			П		✓		

Discipl	ine Change Element	Contracting	Engr	Finance	Mfg	Plant Wide	PM	Q A
W07	Reduction/elimination of Contractor Purchasing System Reviews					✓		
W08	Streamlined Contract Close-Out					✓		
W09	Elimination of non-value added packaging requirements;					✓		
W10	Use of commercial procedures & EDI related to; shipping documentation, GBLs,					✓		
W11	Commercial Sourcing - Reduction in applicability of certain laws					✓		
W12	Reduction of multiple SCEs					✓		
Progra	am Mgt							
P01	Use of Joint Government Industry IPTs	✓	✓				✓	
P02	Elimination of Redundant Oversight (Program Office, Services, DCMC)	✓	✓		✓		✓	✓
P03	Alignment of oversight with program risk	✓	✓		✓		✓	✓
P04	Tailoring cost/schedule reporting standards to industry guidelines/reduction of cor	n 🗆		✓			✓	
P05	Use of EDI to facilitate information between Government and contractor						✓	
P06	Elimination of non-value added reporting requirements/CDRLs	✓					✓	
P07	Cost as an Independent Variable						✓	
QA			_					
Q01	Use of commercially accepted quality program standards (e.g., ISO 9000 series)						✓	✓
Q02	Elimination of non-value added receiving/in-process/final inspection and testing						✓	✓
Q03	Streamlined documentation/resolution of non-conforming material issues						✓	✓